For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

PO BOX 41049

Bethesda, MD 20824-1049

With: 2204 Countryside Dr

CBS TELEVISION © GW

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order: CPE:

Office:



09/26/2012-10/02/2012

/

BILL AHLFIELD

WJZ-TV

1231-71274

**WJZ-TV** 

Billing Cycle: Broadcast EOM

08/27/2012-09/30/2012 **Billing Period:** 

INVOICE

Page 1 of 7

10/30/2012 Net 30 days

Invoice Num: 1231-525837 Invoice Date: 09/30/2012

In Account SRH MEDIA INC.(113952)

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

**Product Desc:** 9/26-10/2 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Flight									Total			
ine	Description			Buy Line Dates		мт	WTFSS	I	Dur	Spots	Rate	
1	RISE & SHIN	E AT 5AM		09/26/2012-09/28/2012		W	/TF		30	3	360.00	
We	eek Of		MTWTFSS	Spots Per	r Week		Rate					
09/	24/2012-09/30/201	2	WTF	·	3		360.00					
Air	<u>Date</u> <u>D</u>	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		e 05:11:22 AM	<u>,                                  </u>	RSFS023083112112H		30	360.00		-	<u> </u>	<u>rtomanto</u>	
		05:20:21 AM		RSFS023091812115H		30	360.00			-		
		05:19:50 AM		RSFS023091812115H		30	360.00			100		
2	RISE N SHIN	F		09/26/2012-09/28/2012		W	/ . F		30	2	405.00	
	THOSE IT OF HIS			00/20/2012 00/20/2012					00		100.00	
We	eek Of		MTWTFSS	Spots Pe	r Week		Rate					
09/	24/2012-09/30/201	2	W.F		2		405.00			1		
Air	Date D	ay Air Time	M/G For	Material		Dur	Rate	Debit	M	Credit	Remarks	
		e 05:29:48 AM		RSFS023091812115H	105	30	405.00					
		05:49:39 AM		RSFS023083112112H		30	405.00					
3	MORNING E	DITION AT 6		09/26/2012-09/26/2012	7	W	1	72	30	1	675.00	
We	ek Of		MTWTFSS	Spots Per	r Week	10000	Rate					
09/	24/2012-09/30/201	2	W		1		675.00					
<u>Air</u>	<u>Date</u> <u>D</u>	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
09/	26/2012 W	e 06:23:13 AM		RSFS023083112112H		30	675.00					
4	CBS THIS M	ORNING		09/26/2012-09/28/2012		W	/TF		30	3	360.00	
147	ole Of		M T W T F O C	0 0	. \\\ o o ! ·		D-4-					
	eek Of	0	MTWTFSS	Spots Per			Rate					
09/	24/2012-09/30/201	2	WTF		3		360.00					
۸ir	<u>Date</u> <u>D</u>	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
All	26/2012 W	e 07:59:16 AM		RSFS023091812115H		30	360.00					
	26/2012 W											

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



**WJZ-TV** 

INVOICE

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71274

**Contract Dates:** 

09/26/2012-10/02/2012

**Customer Order:** Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

/

**Product Desc:** 9/26-10/2 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525837 Page 2 of 7 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 Net 30 days **Billing Period:** 

	Flight									Total	
Line	Descrip	tion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks
(	09/28/2012	Fr	08:12:31 AM		RSFS023091812115H		30	360.00			
5	LET'S M	AKE A [	DEAL/PRICE IS	RIGHT	09/26/2012-09/28/2012		W	.F	30	2	540.00
1	Neek Of			MTWTFSS	Spots Per W	/eek	_	Rate			
(	09/24/2012-09/30	0/2012		W.F		2		540.00			
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
(	09/26/2012	We	10:58:57 AM		RSFS023083112112H		30	540.00			
(	09/28/2012	Fr	12:00:09 PM		RSFS023083112112H		30	540.00			l.
6	NOON N	IEWS			09/26/2012-09/28/2012		W	.F	30	2	630.00
,	N. 1.01			MINITEO	0 . 5 . 4						
_	Neek Of	2/0040		MTWTFSS	Spots Per W		15	Rate			
(	09/24/2012-09/30	)/2012		W.F		2		630.00			
4	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
(	09/26/2012	We	12:16:10 PM		RSFS023091812115H		30	630.00			
(	09/28/2012	Fr	12:21:23 PM		RSFS023091812115H		30	630.00			
7	SOAP/T	HE TALI	K ROS 12:283	BPM	09/26/2012-09/28/2012		W	TF	30	3	385.00
,	MI-Of			MTWTFSS	S Spots Per W	/l·		Data			
-	<u>Neek Of</u>	0/0040		100	Spots Per W		-	Rate			
(	09/24/2012-09/30	0/2012		WTF		3		385.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
1	09/26/2012	We	01:58:57 PM		RSFS023083112112H		30	385.00			
-	33/20/2012		04 00 07 014		RSFS023091812115H		30	385.00			
(	09/27/2012	Th	01:29:27 PM				30	385.00			

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

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BILL AHLFIELD

**WJZ-TV** 

1231-525837

Invoice Num:

INVOICE

Page 3 of 7

Account Exec:

Office: WJZ-TV

Contract Num: 1231-71274

09/26/2012-10/02/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

**Product Desc:** 9/26-10/2 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 Net 30 days **Billing Period:** 

Buy Flight										Total		
ine	Description			<b>Buy Line Dates</b>		мт	WTFSS	ı	Dur	Spots	Rate	
8	DR. PHIL			09/26/2012-09/28	/2012	W	/TF		30	3	225.00	
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
09/2	24/2012-09/30/201	2	WTF		. 3		225.00					
Air [	<u>Date</u> <u>Da</u>	ıv <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		e 03:12:52 PM		RSFS023091812	115H	30	225.00					
09/2	27/2012 Th	03:24:52 PM		RSFS023083112	112H	30	225.00					
09/2	28/2012 Fr	03:31:51 PM		RSFS023091812	115H	30	225.00			The same of the sa		
9	4PM EARLY	NEWS		09/26/2012-09/28	/2012	W	/.F		30	2	385.00	
									W .			
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate		W			
09/2	24/2012-09/30/201	2	W.F		2		385.00					
Air [	Date Da	ıy <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M	Credit	Remarks	
09/2	26/2012 W	e 04:12:05 PM		RSFS023083112	112H	30	385.00					
09/2	28/2012 Fr	04:26:54 PM		RSFS023083112	112H	30	385.00					
10	5PM EARLY	NEWS		09/26/2012-09/28	/2012	W	/.F		30	2	585.00	
	ek Of		MTWTFS	<u>S</u>	Spots Per Week	1000	Rate					
09/2	24/2012-09/30/201	2	W.F		2		585.00					
Air [	Date Da	ı <u>y</u> <u>Air Time</u>	M/G For	<u>Material</u>	/	_Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
09/2	26/2012 W	e 05:52:17 PM		RSFS023091812	115H	30	585.00					
09/2	28/2012 Fr	05:11:51 PM		RSFS023091812	115H	30	585.00					
11	EARLY NEW	3		09/26/2012-09/28	/2012	W	/TF		30	3	900.00	
147			MINITES	•	0 ( 0 14′ )		Б.,					
	ek Of	2	MTWTFS	<u>8</u>	Spots Per Week		Rate					
09/2	24/2012-09/30/201	<u> </u>	WTF		3		900.00					
<u>Air [</u>	Date Da	ı <u>y</u> <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
00/2	26/2012 W	e 06:27:04 PM		RSFS023083112	112H	30	900.00					

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

PO BOX 41049

Bethesda, MD 20824-1049

SOBHANI FOR SENATE(340418)

Office: Contract Num: **Contract Dates:** 

CBS TELEVISION © GW

**Customer Order:** 

Account Exec:

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

> Silver Spring, MD 20905-4519 ATTN:Accounts Payable

BILL AHLFIELD WJZ-TV

1231-71274

09/26/2012-10/02/2012

**Product Desc:** 9/26-10/2 TV 2012

Broadcast airtimes represented are reported to the nearest second.

**WJZ-TV** 

Invoice Num: 1231-525837

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM

08/27/2012-09/30/2012 **Billing Period:** 

10/30/2012 Net 30 days

INVOICE

Page 4 of 7

uy	Flight										Total		
ine	Description	on			Buy Line Dates		мти	VTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	,
	09/27/2012	Th	06:57:29 PM		RSFS023091812115H	l	30	900.00					
	09/28/2012	Fr	06:43:23 PM		RSFS023083112112H		30	900.00					
12	ENTERTA	INME	NT TONIGHT 73	30-8P	09/26/2012-09/26/2012	2	W .			30	1	1,080.00	
	Week Of			MTWTFSS	<u>S</u>	oots Per Week	_	Rate					
	09/24/2012-09/30/	2012		W		1		1,080.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	09/26/2012	We	07:55:36 PM		RSFS023091812115H		30	1,080.00				L.	
13	BIG BANG	3 THE	ORY/RULES OF	ENGAGEME	09/27/2012-09/27/2012	2	T			30	1	2,700.00	
						. 5 . 11/							
	Week Of			MTWTFSS	<u>S</u>	oots Per Week	15	Rate		M			
	09/24/2012-09/30/	2012		T		1		2,700.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	09/27/2012	Th	07:58:31 PM		RSFS023083112112H		30	2,700.00					
15	EYEWITN	IESS N	IEWS SAT 6-8A	М	09/29/2012-09/29/2012	2		S.		30	1	150.00	
							Section 1						
	Week Of			MTWTFSS	<u>S</u> r	oots Per Week	=	Rate					
	09/24/2012-09/30/	2012		S.		1		150.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
	09/29/2012	Sa	05:59:04 AM		RSFS023091812115H	l	30	150.00					
16	SATURDA	AY CB	S THIS MORNIN	lG	09/29/2012-09/29/2012	2		S.		30	1	405.00	
	Week Of			MTWTFSS	S Sr	oots Per Week		Rate_					
	09/24/2012-09/30/	2012		S.		1	_	405.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/29/2012		08:26:14 AM		RSFS023083112112H		30	405.00					

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



**WJZ-TV** 

INVOICE

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71274

**Contract Dates:** 

09/26/2012-10/02/2012

**Customer Order:** Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With:

PO BOX 41049

2204 Countryside Dr Silver Spring, MD 20905-4519

Bethesda, MD 20824-1049

ATTN:Accounts Payable

**Product Desc:** 9/26-10/2 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525837 Page 5 of 7 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 Net 30 days **Billing Period:** 

Buy	Flight										Total		
Line	Descript	ion			Buy Line Dates	3	MTV	WTFSS	D	ur	Spots	Rate	
17	EYEWIT	NESS N	IEWS SUN 8-9A	M	09/30/2012-09/	30/2012		S	:	30	1	430.00	
V	Veek Of			MTWTFSS	<u>i</u>	Spots Per Week	_	Rate					
C	9/24/2012-09/30	/2012		S		1		430.00					
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	19/30/2012		08:43:03 AM	<u>IVI/O 1 01</u>	RSFS0230918 <sup>2</sup>	2115H	30	430.00	Debit		Credit	<u>itemants</u>	
18	CBS NE	NS SU	N 9-1030AM		09/30/2012-09/	30/2012		S	;	30	1	350.00	
١.	Veek Of			MTWTFSS	<b>!</b>	Spots Per Week		Rate				V.	
_	<u>veek 01</u> 09/24/2012-09/30	/2012		S	<u> </u>	<u> </u>	=	350.00					
							_					100	
	Air Date		Air Time	M/G For	Material Possesses	044011	<u>Dur</u>	Rate 250.00	Debit	W.	Credit	Remarks	
	9/30/2012	Su	09:56:32 AM		RSFS0230831	2112H	30	350.00		M			
19	ENTERT	AINME	NT TONIGHT:W	EEKEND	09/29/2012-09/	29/2012		. S .	190	30	1	200.00	
	<u>Veek Of</u> 09/24/2012-09/30	/0040		MTWTFSS	10%	Spots Per Week	N	Rate 200.00					
·	19/24/2012-09/30	/2012			- V			200.00					
_	Air Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
C	9/29/2012	Sa					30					Credit	
20	LATE NE	WS 11	-1135 M-SUN		09/26/2012-09/	30/2012	W	S	;	30	2	1,800.00	
_	Veek Of			MTWTFSS		Spots Per Week	-	Rate					
C	9/24/2012-09/30	/2012		WS		2		1,800.00					
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	:	Credit	<u>Remarks</u>	
	9/26/2012		11:32:20 PM		RSFS0230831		30	1,800.00					
C	9/30/2012	Su	11:23:12 PM		RSFS02308311	2112H	30	1,800.00					

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © CW



**WJZ-TV** 

1231-525837

Invoice Num:

INVOICE

Page 6 of 7

**Account Exec:** 

**BILL AHLFIELD** Office: WJZ-TV

**Contract Num:** 1231-71274

09/26/2012-10/02/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

CPE: /

**Product Desc:** 9/26-10/2 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	09/30/2012		
Billing Cycle:	Broadcast EOM	DAV DV	10/30/2012
Billing Period:	08/27/2012-09/30/2012	PAY BY	Net 30 days

Buy	Flight									Total		
Line	Descripti	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
21	LATE SH	OW W/	DAVID LETTER	RMAN	09/26/2012-09/28/2012		W	TF	30	3	220.00	
Wee	ek Of			MTWTFSS	Spots	s Per Week		Rate_				
09/2	24/2012-09/30	2012		WTF		3		220.00				
Air D	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	26/2012	We	<u>/ /o</u>	<u>, O . O.</u>	<u></u>		30			<u> </u>	Credit	
09/2	27/2012	Th					30				Credit	
09/2	28/2012	Fr					30		9.4		Credit	
00	40 110115				00/00/0040 00/00/0040			0	20	1	750.00	
22	48 HOUR	.5			09/29/2012-09/29/2012			. 5 .	30		750.00	
Wee	ek Of			MTWTFSS	S Spots	s Per Week		Rate				
	24/2012-09/30	2012		S.		1	-	750.00				
							45	//				
Air D		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks	
09/2	29/2012	Sa	10:27:51 PM		RSFS023083112112H	_ 1	30	750.00				
23	SIXTY M	NUTES	SUNDAY		09/30/2012-09/30/2012			S	30	1	1,600.00	
							1	1				
	ek Of			MTWTFSS	SpotsSpots	s Per Week		Rate				
09/2	24/2012-09/30	2012		S		1	10000	1,600.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	A.	<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/3	30/2012	Su	07:38:44 PM		RSFS023091812115H		30	1,600.00				
	Tota	al Spots		Gross Am	t	Commissi	on Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Total	ıls	36		23,520.00	)	3,	,528.00	19,992.00	0.00	0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: SOBHANI FOR SENATE(340418)

PO BOX 41049

Bethesda, MD 20824-1049

In Account SRH MEDIA INC.(113952) 2204 Countryside Dr With:

> Silver Spring, MD 20905-4519 ATTN:Accounts Payable

CBS TELEVISION © CW



**WJZ-TV** 

INVOICE

Page 7 of 7

Account Exec: BILL AHLFIELD Office: WJZ-TV

Contract Num: 1231-71274

09/26/2012-10/02/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / /

**Product Desc:** 9/26-10/2 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525837

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM

**Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Billing Notes	

Wire Transfer Instructions:

For Billing Inquiries Please Contact: MARIE INEN

(410) 578-7530

Gross Billing	23,520.00
Trade Value	0.00
Agency Commission	3,528.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pav This Amount	19.992.00